AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	ΓRACT	1. Contract I		Page 1 Of	5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req N			(If applicable)	
03	2007APR25	SEE S	CHEDULE				
6. Issued By	Code W56HZV						S2401A
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000		DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL			NG MN 55			200	
9 Name And Address Of Contractor (No. Street	est City County State and	7:n Codo)		PAS NONE	ADP I nt Of Solicitation	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		A. Amendmei	it Of Solicitation	ii ivo.	
SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249			9	9B. Dated (See	Item 11)		
			X	10A. Modificat	ion Of Contrac	/Order No.	
				W56HZV-04-D-	0093/0014		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 01084 Facility Code	THE PERM ONLY A DDITE	EC TO A MENDA		2006MAR03	· C		
	HIS ITEM ONLY APPLI						
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	r receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and data specified i	in the colicite	tion or as amo	nded by one of t	ha fallowing mat	thode
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	ning copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If	of the amendments: reference to the so SNATED FOR THO by virtue of this am	: (b) By ackno licitation and E RECEIPT lendment you	owledging rece l amendment n OF OFFERS I l desire to char	ipt of this ame numbers. FAILUPRIOR TO THE	dment on each o JRE OF YOUR HOUR AND D ady submitted, s	opy of the ATE such
opening hour and date specified. 12. Accounting And Appropriation Data (If red ACRN: AE NET INCREASE: \$1,944.00	quired)						
40 myy			NG OF GOV	mp + cmc/o p	n n a		
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUA	L AGREEMENT	OF THE PAR	TIES		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0	_ 1 8	this document and			copies to the Issu		
SEE SECOND PAGE FOR DESCRIPTION				_			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A o	or 10A, as her	etofore chang	ed, remains unc	hanged and in fu	ll force
15A. Name And Title Of Signer (Type or print)		GREGORY	M. DIXON	of Contracting MIL (586)574	Officer (Type o	r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date S	igned
		Ву		/SIGNED/		2007	APR25
(Signature of person authorized to sign)	_		(Signature of	Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 1	10-83)

CONTINU	ΑΤΙΟΝ	SHEET
CONTINU	AIION	SHEEL

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0014

MOD/AMD 03

Page 2 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Delivery Order 0014, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
- 2. Clin 0032AD provides additional funding for twenty seven(27) LTTs, under Clin 0032AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,703.21 to \$5,775.21 per Trailer. The total additional funding for twenty seven (27) LTTs is \$1,944.00.
- 3. The total funding for Delivery 0014 has increased by \$1,944.00, from \$3,096,994.59 to \$3,098,938.59.
- 4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0014 MOD/AMD 03

Page 3 **of** 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0032	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0032AA	PRODUCTION QUANTITY	77	EA	\$5,703.21000	\$ 439,147.17
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR HEAVY CHASSIS PRON: W169V932JZ PRON AMD: 04 ACRN: AE AMS CD: 53600426 CUSTOMER ORDER NO: MIPR6E1102MP23				
	NOTE: 1. SHIP TO: DODAAC: W25G1W: TOBYHANNA DEFENSE DEPOT MYERS AND SECOND STREET WAREHOUSE 2, BAY 1 TOBYHANNA, PA 18466-5059 MARK FOR:B16, O/P 9A, PROJECT CODE GH1 DEBBIE MARZEC, (570)895-7354 TRUCKERS REQUIRED TO CALL 48 HOURS IN ADVANCE TO SCHEDULE DELIVERY TIME.				
	2. COLOR: CAMO 3. ONE EACH LTT INTEGRATION KIT (CLIN 0052AA) IS TO BE INSTALLED WITH EACH LTT HEAVY CHASSIS TRAILER.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1W6058S100 W25G1W J 3 DEL REL CD QUANTITY DEL DATE 001 77 30-APR-2007				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0014 MOD/AMD 03

Page 4 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA				
	11 HAP ARNOLD BLVD BLDG 11				
	TOBYHANNA PA 18466-5059				
	COMEDACE / DEL THEN Y ODDER MIMBER				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0093/0014				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0014 MOD/AMD 03

Page 5 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AD	PRODUCTION QUANTITY	77	EA	\$** N/A_**	\$1,944.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR HEAVY CHASSIS PRON: W169V932JZ PRON AMD: 04 ACRN: AE AMS CD: 53600426 CUSTOMER ORDER NO: MIPR6E1102MP23				
	NOTE: THIS CLIN PROVIDES ADDITIONAL FUNDING FOR TWENTY SEVEN (27) LTTS, UNDER CLIN 0032AA, FOR NINE(9) EACH LED SIDEMARKERS (LIGHTS), PER TRAILER, AT \$72.00 EACH. THEREFORE, THE UNIT PRICE HAS CHANGED FROM \$5,703.21 TO \$5,775.21 PER TRAILER, FOR THE TWENTY SEVEN (27) LTTS. THE OTHER FIFTY (50) LTTS, ALREADY SHIPPED UNDER THE FORMER PRICE, BEFORE THE ECP WAS EFFECTIVE. THE CONTRACTOR IS AUTHORIZED TO BILL THE ADDITIONAL \$72.00 PER TRAILER, UPON INSTALLATION AND INSPECTION/APPROVAL OF THE LED SIDEMARKERS, BY THE ACO OFFICE. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1W6058S100 W25G1W J 3 DEL REL CD QUANTITY DEL DATE 001 77 30-APR-2007				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W25GlW) XR WIBG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0093/0014				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0014

MOD/AMD 03

Page 6 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0032AD
 W169V932JZ
 AE
 2
 \$
 0.00
 \$
 1,944.00
 \$
 1,944.00

53600426 64VYNP

MIPR6E1102MP23

NET CHANGE \$ 1,944.00

NET CHANGE \$ 1,944.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT
OBLIG AMT

NET CHANGE FOR AWARD: \$ 3,096,994.59 \$ 1,944.00 \$ 3,098,938.59

ACRN EDI ACCOUNTING CLASSIFICATION

AE 21 060820350000 S28043 65F5F215360042600031K1M1PR6E1102MP2364VYNPS28043 W15GK8